

## **City of San Diego PURCHASE ORDER**

PO No. | 4500057000

Ship To: Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES

SEE NOTES SAN DIEGO CA 92101-4806

Vendor ID: 10013418

P & R COMMUNITY PARKS II DIV

**ADMIN** MS804 202 C ST

SAN DIEGO CA 92101-4806

**Phone:** 619-420-3410

**Date:** 09/10/2014

Page 1 of 2

**Billing Contact:** JUANITA MOILANEN

Telephone:

Vendor:

South Bay Fence Inc

3084 Main St

Chula Vista CA 91911-5704

Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer:

DO NOT USE

Telephone:

			relepnone:					
Line #	Item ID/Description	Qua	antity/UM	Unit Price	•	Extend	led Price	
1	DEPARTMENT OPEN - FENCE REPAIR/MATERIALS  PROVIDE COMMUNITY PARKS II SITES WITH LABOR, MATERIALS AND EQUIPMENT NEEDED FOR SMALL PROJECTS. REPAIR DAMAGED ITEMS SUCH AS: FENCE, GATES, CONCRETE, HINGES, ETC. INCLUDING ASSEMBLY AND INSTALLATION OF EQUIPMENT ON AN AS NEEDED BASIS.  PER BID 10013916-11P/CONT. NO. 4600000535  PERIOD COVERED: JULY 1, 2014 THROUGH JUNE 30, 2015  THIS PO REPLACES PO 4500049606  ALL OTHER LABOR/MATERIALS DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION. MATERIAL AND SUPPLIES ARE SUBJECT TO SALES TAX. PAY PER YEARLY INVOICE  DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205  FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239  EMAIL: JMOILANEN@SANDIEGO.GOV	82,	000 EA	USD	1.00	USD	82,000.00	
lataa. T	It a Tayana and Canditions of this Divisions Order are socilable at			SEE LAST PAGE				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

## **SEE LAST PAGE FOR TOTAL**

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Line#	Item ID/Description Quantity/U	/I Unit Price	Extended Price			
	Notes:					
Notes: T	ne Terms and Conditions of this Purchase Order are available at	Line Item Total S				
l n	ttp://sandiego.gov/purchasing/	Tax	0.00			
			82,000.00			
		IMPORTAN				
		To ensure promp must appear on invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			

PA 2555a (Rev. 9-02) City of San Diego Purchasing Division 1200 Third Ave. Ste. 200 San Diego CA 92101-4195